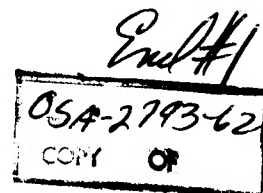




# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 12/17/62**INVOICE NO.** 7

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425		9050

PERIOD COVERED: INCEPTION THRU 11/30/62

Direct Labor	\$ 5,213.68
Overhead	7,820.40
Materials	61.38
Other Direct Charges	572.01
Total Manufacturing Cost	13,667.47
General Administration	1,776.60
Total	15,444.07
Previously Billed by Itek	15,437.63
Net Amount Due on this Invoice	\$ 6.44

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

\_\_\_\_\_  
 \_\_\_\_\_  
 Assistant Controller

Dec 26 3 10 PM '62

STAT

STAT

STAT

(Date)

JAN 1963

(Date)

-9050-

Invoice No. 7

PERIOD COVERED: 11/1/62 thru 11/30/62

Direct Labor

Engineering	\$ 2.39
-------------	---------

Overhead

Engineering @ 145%	3.46
--------------------	------

Total Manufacturing Cost	<u>5.85</u>
--------------------------	-------------

General Administration @ 10%	.59
------------------------------	-----

Total	<u><u>\$ 6.44</u></u>
-------	-----------------------

OSA-2793-62  
COPY 1 OF 2

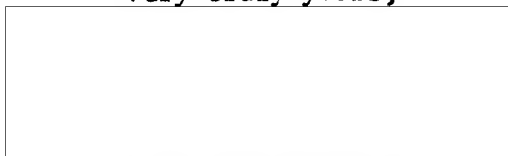
9050-62-7C

December 19, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 7  
on Contract BB-425, Task Order #5. We would appreciate your  
processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pgv

Enclosures 3